



Allowance Products Use & Maintenance

**LT R. Otlowski (CNSL
N412A)**

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4 March 2003

Action Item # 1

- Action: *Revise the current Fleet COSAL Feedback Report message to reflect current software systems and policies. Ensure Fleet Instructions are updated to reflect updated information.*
- Action Item Lead: LT Rick Otlowski (CNSL N412A), Bob Milburn (CNSL N412E12)
- Status:
 - **A draft of the Revised Fleet COSAL Feedback Report message is in review by NAVSEA and Fleet TYCOMS**
 - **Review of Fleet Instructions and updating to commence upon concurrence and release of revised message.**

Action Item #2

- Action: *Pre-Optimized versions of SNAP can set LSRI trigger to “yes” for specific APL’s, and receive refreshed COSAL data. However, Optimized systems (OMMS-NG/R-Supply) cannot. Therefore, the TYCOM must request the LSRI trigger. A standard method of requesting data refreshes across all TYCOMs needs to be developed and promulgated.*
- ACTION ITEM LEAD: Bob Milburn (CNSL C412E12)
- Status: **A draft Trusted Agent Roles and Responsibilities document has been developed and is under review by NAVSEA 04L4, NAVICP, and Fleet TYCOMs.**

Action Item 22Oct02-14

- Action: Identify why allowances from LSRI triggers do not go to ships and determine the actual requirement for inclusion in Outfitting Budget.
- ACTION ITEM LEAD: NAVICP-M 0563, Fleet Cincs and TYCOMs
- **Status: With the implementation of the Allowance Churn Reduction Initiative in FY00, allowances no longer flow due to LSRI except under certain conditions covered under Action Item 22Oct02-15 and the Trusted Agent Roles and Responsibilities. Data to determine budget requirements does not exist. Recommend closing this item.**

MAWG A/I 22Oct-15

MAWG Allowance Products Sub-Group to develop standard methodology of requesting data refreshes across all TYCOMs. Need info sheet to explain when R-5 & R-9 Triggers are to be applied.

**Response MAWG
4 March '03**

MAWG A/I 22Oct02-15

R-Trigger Definition and Applications....

- R5 (AKA...Logistic Supply Request Indicator)
 - Maintenance trigger (originated by CDMD-OA or ICP) that results in the full gamut of SNAP records including APL header and line-item, allowance and cross reference records. Applied as follows:
 - OPN or Operating Fleet Ships - Results from a Database Reconciliation (DBR), DC4ILO or exceptions submitted to the ICP (Trusted Agent) under the Trusted Agent rules and procedures.
 - SCN or New Con Ships- Results from a DBR or an LSRI submission by the ship/CDM. Trusted Agent rules do NOT apply.
- R9
 - Trigger (originated by CDMD-OA or ICP) that results in only SNAP APL header and line-item records, but NO allowances. Applies as follows:
 - OPN or Operating Fleet - Results from R5 (LSRI) submissions that do NOT qualify under the Trusted Agent rules and procedures.